

**HEARING DATE (For Uncontested Objections): February 25, 2010**

**HEARING TIME: 10:00 a.m.**

**OBJECTION DEADLINE: FEBRUARY 18, 2010**

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- and -

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Attorneys for Direct Sourcing Solutions, Inc.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

DPH HOLDINGS CORP, *et al.*,

Reorganized Debtors.

Chapter 11

Case No. 05-44481 (RDD)

(Jointly Administered)

**RESPONSE OF DIRECT SOURCING SOLUTIONS, INC. TO DEBTORS'  
FORTY-THIRD OMNIBUS CLAIMS OBJECTION AS TO CLAIM NO. 18680**

Direct Sourcing Solutions, Inc. ("Direct Sourcing"), by and through its undersigned counsel, hereby files its response ("Response") to the Debtors' Forty-Third Omnibus Objection Pursuant to 11 U.S.C. § 503(b) and Fed. R. Bankr. P. 3007 to (I) Expunge Certain Administrative

Expenses (A) Severance Claims (B) Books and Records Claims, (C) Duplicate Claims, (D) Equity Interests, (E) Prepetition Claims, (F) Insufficiently Documented Claims, (G) Pension, Benefit and OPEB Claims, (H) Workers' Compensation Claims, And (I) Transferred Workers' Compensation, (II) Modify and Allow Certain Administrative Expense Severance Claims, And (III) Allow Certain Administrative Expense Severance Claims ("Objection"). In support of its Response, Direct Sourcing states as follows:

### **BACKGROUND**

1. On October 8 and 14, 2005 ("Petition Date"), Delphi Corporation and certain of its affiliates, predecessors of DHP Holdings Corp. and certain of its affiliates (collectively, "Debtors"), filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as thereafter amended ("Bankruptcy Code").

2. Direct Sourcing is a post-petition vendor of the Debtors. In that capacity, Direct Sourcing procured and arranged for the delivery of goods on behalf of the Debtors after the Petition Date for which it was not, and has not been, paid in full. Pursuant to the Debtors' procedures for the submission of administrative claims, Direct Sourcing timely filed a proof of administrative claim in the Debtors' bankruptcy cases on or about July 14, 2009, reflecting amounts owed as of June 1, 2009 ("Proof of Claim"). Subsequently, Direct Sourcing's administrative claim was assigned claim no. 18680 ("Claim").

3. When filed, the Claim asserted an unsecured administrative priority claim in the amount of \$307,172.08. A copy of the Claim is attached hereto as Exhibit A.

### **AMOUNT OF CLAIM**

4. In the Objection, Debtors assert that the Claim should be "disallowed and expunged" because it "asserts liabilities or dollar amounts not owing pursuant to the Reorganized

Debtor's books and records . . . because [the Claim has] been satisfied in the ordinary course of business." (Objection at 9.) Notwithstanding such objection, to the extent the Objection seeks to disallow and expunge the Claim in its entirety, it should be overruled.

5. Direct Sourcing acknowledges that the Debtors have reduced the aggregate amount owed to it, as evidenced by Direct Sourcing's most recent accounting (attached hereto as Exhibits B and C). However, the reconciliation process is continuing and the Debtors continue to make payments against the Claim.

6. In that regard, in February, 2010, the Debtors made payments of approximately \$19,000.00 against the Claim. Accordingly, after applying the Debtors' payments received through February 8, 2010, the amount of the Claim should be reduced to \$11,483.90, as shown on the attached Exhibit B (reflecting all paid and unpaid items) and on attached Exhibit C (reflecting unpaid items only). Otherwise, the Claim remains due and owing in all respects.

7. Rule 3001(f) of the Federal Rules of Bankruptcy Procedure provides that "[a] proof of claim executed and filed in accordance with these rules shall constitute *prima facie* evidence of the validity and amount of the claim." Fed. R. Bankr. P. 3001(f). As the objecting party, the Debtors have the burden of overcoming that *prima facie* presumption. See Carey v. Ernst, 333 B.R. 666, 672 (S.D.N.Y. 2005) ("To overcome this *prima facie* evidence, the objecting party must come forth with evidence which, if believed, would refute at least one of the allegations essential to the claim.") (quoting *In re Reilly*, 245 B.R. 768, 773 (B.A.P. 2nd Cir. 2000)).

8. Rather than meeting their burden of proof, the Debtors simply assert that the Claim "asserts liabilities or dollar amounts not owing pursuant to the Reorganized Debtor's books and records." (Objection at 9.) Notably, however, this unsworn statement is not

accompanied by any supporting evidence. Accordingly, the Objection should be overruled, as the Debtors have failed to meet their burden of putting forth evidence to refute at least one of the allegations essential to the Claim.

9. The Debtors have not refuted the allegations set forth in the Proof of Claim, nor provided any legal or factual basis, whatsoever, to overcome the presumption of validity of such Proof of Claim.

10. Moreover, and despite the Debtors' assertion that "the burden is on the claimant asserting an Administrative Claim to prove by a preponderance of the evidence that the allowance of the Administrative Claim is justified" (Objection at 9, citing *Solow v. American Airlines (In re Midway Airlines)*, 221 B.R. 411, 446 (Bankr. N.D. Ill. 1998)), Direct Sourcing has met that burden.

11. Direct Sourcing has satisfied the two-prong test for determining whether a claim is entitled to administrative status by more than a preponderance of the evidence. See In re Midway Airlines, 221 B.R. at 449 (for a claim to be entitled to administrative status, the transaction giving rise to the claim must have arisen as a result of a transaction between the creditor and the debtor's estate and the transaction must have conferred upon the debtor's estate a benefit in the operation of its post-petition business).

12. First, the transaction giving rise to the Claim arose from the sale of goods to the Debtors after the Petition Date. Second, the transaction conferred the undeniable benefit of the goods sold upon the Debtors' estate in the operation of the Debtors' post-petition business.

13. Direct Sourcing has therefore proven that the Claim is entitled to administrative status by more than a preponderance of the evidence. See attached Exhibits A, B and C.

14. Based upon the foregoing, Direct Sourcing respectfully submits that the Objection

is unfounded on the merits, as the Debtors have failed to identify any particular disagreement with the evidence supporting the Proof of Claim. Moreover, and based upon the Debtors' failure to provide such evidence, Direct Sourcing is unable to respond specifically to any purported discrepancies in the parties' books and records, and thus reserves all rights in this regard.

**CONCLUSION**

15. With respect to the Proof of Claim, Direct Sourcing respectfully requests that the Court now allow the Claim in the amount of \$11,483.90.

16. The Debtors have shown no basis, whatsoever, for disallowance of the Claim, nor is Direct Sourcing aware of any such basis. Therefore, unless and until the Debtors provide evidence of the basis for their Objection (at which time Direct Sourcing would have the opportunity to respond to any such allegations), the Debtors cannot overcome the *prima facie* presumption of validity as to the Proof of Claim. Thus, the Claim should now be allowed in the amount of \$11,483.90.

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17. Direct Sourcing reserves the right to amend or supplement this Response and to amend the Claim.

Dated: Roseland, New Jersey  
February 18, 2010

By: /s/ Richard M. Meth

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Attorneys for Direct Sourcing Solutions, Inc.

**EXHIBIT A**

(Claim No. 18680)

<b>United States Bankruptcy Court</b> Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		<b>Administrative Expense Claim Form</b>	
<b>Debtor against which claim is asserted:</b> Delphi Corporation, et al. 05-44481		<b>Case Name and Number</b> In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
<b>NOTE:</b> This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
<b>Name of Creditor</b> <i>(The person or other entity to whom the debtor owes money or property)</i> <b>Direct Sourcing Solutions, Inc</b> <i>DSSI</i> <b>Name and Address Where Notices Should be Sent</b> <i>9300 Shelbyville Road, Suite 402</i> <i>Louisville, Ky 40222</i> <b>Telephone No.</b> <i>502-326-4337</i>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
<b>THIS SPACE IS FOR COURT USE ONLY</b>			
<b>ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <i>Duns # RD 135499304</i>		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. BASIS FOR CLAIM</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Goods sold</li> <li><input checked="" type="checkbox"/> Services performed</li> <li><input type="checkbox"/> Money loaned</li> <li><input type="checkbox"/> Personal injury/wrongful death</li> <li><input type="checkbox"/> Taxes</li> <li><input type="checkbox"/> Other (Describe briefly)</li> </ul>		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
<b>2. DATE DEBT WAS INCURRED</b> <i>Various dates; see details</i>		<b>3. IF COURT JUDGMENT, DATE OBTAINED:</b>	
<b>4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM:</b> \$ <i>307,172.08</i>		<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.	
<b>5. Brief Description of Claim (attach any additional information):</b> <i>Various goods delivered and/or services provided that have not been paid for by Delphi</i>		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
<b>6. CREDITS AND SETOFFS:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
<b>7. SUPPORTING DOCUMENTS:</b> <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
<b>8. DATE-STAMPED COPY:</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <i>7/13/2009</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <i>Gary J. Miller, Secretary</i> <i>GARY J. MILLER</i>		

Additional Claim Support Documentation/Comments										
Item Description	City Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comments re: Partial Payment, Credit or Other Adjustment	Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided		
VIRGIL WILEY DISTRIBUTING	OH	24262022	24262022	DIESEL FUEL	205.2	1,045	215.47	6/20/08 MC	6/20/08 MCARD	
VIRGIL WILEY DISTRIBUTING	OH	24262022	24262022	DIESEL FUEL	486.7	1,045	510.05	6/16/05	38277229	
WVR SCIENTIFIC	MI	02854540	29584560	AMMONIUM CARBAMATE 250 G 161-34-30	20	87,979	1,749.95	TICKET 007878	TICKET 007875	
VIRGIL WILEY DISTRIBUTING	OH	02859750	29587530	OFFROAD DIESEL 400 GALLONS FIRE PUMP	289.6	1,045	305.88	205.85	TICKET 007851	
VIRGIL WILEY DISTRIBUTING	OH	02859750	29587530	OFFROAD DIESEL 400 GALLONS FIRE PUMP	322.33	1,045	338.83	338.83	TICKET 007851	
VESCO INTERNATIONAL, INC	OH	1962844	1962844	LAMP, WITH PERMANENT MAGNIFICATION LENS, AD + 11205' CORD	1	310.96	310.96	331.80	3317270288	
VTRUBLIN INDUSTRIES	OH	XPK115260	115260	1/2" BLACK IRON PIPE, SCH 40 THREADED ENDS (21 LENGTH)	1	783.50	753.25	753.25	91351540	
VMG IND	OH	3M10168	1141164	MODULE ACTION INSTRUMENTS APG-7D-214PS	1	48.51	279.86	279.86	D1030030	
INTECH EDN	MS	XPK05451	20840499	BLANK ELECTRODE, .030 DIA X 100 MM, COPPER	8	20	72.91	1,458.20	23513199	
HOPPECKE BATTERIES, INC.	OH	XPK081860	11408186	BAGS PE342703 47227.8290.003 MED SUP MEMORY 100RL	40	2,816.40	2,816.40	2,816.40	235140	
FIS PAPER	OH	XPK1182053	1140919	GE PLATE PE342703 47227.8290.003 MED SUP MEMORY 100RL	55	4.87	267.85	267.85	41523238	
EXXONMOBIL LUBRICANTS AND SPEC	OH	XPK1020068	1281340	GENERAL PURPOSE LUBES, WAY OIL, 68 55 G/A DR, VACTRA R2	12	1,420	17,040.00	17,040.00	Paid City 12 @ \$650.00 ea vs contract price of \$1,420 ea	
SD SYSTEMS	OH	XPK118222	1281122	POLYAMIDE PLASTIC POWDER SOLD IN 10 KILOGRAM BUCKET	1	387.5	387.50	387.50	10005779	
THE EMISSION GROUP	MS	XPK118222	16062822	NOZZLE TIP FOR 8MM DIA SCREW	1	173.47	6,938.80	(6,938.80)	Paid City 40 @ \$158.80 ea vs contract price of \$173.47 ea	
HOPPECKE BATTERIES, INC.	OH	XPK081860	11408186	BATTERY, 24 VDC NiCAD REPLACEMENT CELL	40	302.1174	302.35	302.35	196285	
TUTCO, INC.	TX	XPK118131	1290876	BAND, 240V, 150W	3	1,480.77	1,480.77	1,480.77	41452112	
PRECISION CONVERTING	MS	XPK125589	15681182	GE LICENSE # SM-2102, CLA # 28-038A05	184	8,098.98	8,339.10	8,339.10	14822.01	
THE EMISSION GROUP	MS	XPK125589	15681182	SCREW TIP, 11.81 02 45MM	2	421.15	842.27	842.27	Paid City 20 and City 40 were delivered	
VMR INTERNATIONAL, INC.	OH	XPK118120	1140653	BOTTLE, WIDE MOUTH, 50ML, NALGENE	48	130.9863	6,228.54	(3,403.01)	12988	
VMR INTERNATIONAL, INC.	MS	XPK118120	1140653	VMR INTERNATIONAL, INC.	14	86,630	1,212.02	1,212.02	3313	
DEM AIR COMPRESSOR CORPORATION	OH	XPK118120	1140653	FLUORESCENT 80-10 WATTS 8000 LUMENS	150	723.94	1,084.71	1,084.71	721762	
DEM AIR COMPRESSOR CORPORATION	MS	XPK118120	1140653	FILTER, BAND, 240V, 150W	100	13,242.03	1,342.83	1,342.83	12	
DEM AIR COMPRESSOR CORPORATION	OH	XPK118120	1140653	BASKET ONLY WITH FIXED HANDLE FOR 1-1/2" PLENTY MODEL 105	10	833.91	8,339.10	8,339.10	M383	
DEM AIR COMPRESSOR CORPORATION	MS	XPK118120	1140653	DEM AIR COMPRESSOR CORPORATION BASKET ONLY WITH FIXED HANDLE FOR 1-1/2" PLENTY MODEL 105	3	833.91	2,501.73	2,501.73	112150407	
DEM AIR COMPRESSOR CORPORATION	OH	XPK118120	1140653	GLA-OXYGEN, 317 FT3, 89.5%	10	8.38	83.80	83.80	112150407	
DEM AIR COMPRESSOR CORPORATION	MS	XPK118120	1140653	GLA-ACETYLENE, 279 FT3, 88%	3	58,630	178.91	178.91	112150407	
DEM AIR COMPRESSOR CORPORATION	OH	XPK118120	1140653	GLA-ARGON, 280 FT3, 88.5%	4	17,705	71.06	71.06	112150407	
DEM AIR COMPRESSOR CORPORATION	OH	XPK118120	1140653	GLA-ARSENIC, 238 FT3, 89.5%	4	16.72	66.38	66.38	112150407	
DEM AIR COMPRESSOR CORPORATION	MS	XPK118120	1140653	LIQUID SEAL, SWIVEL UP RING, 240 30 X 24 X 8	4	127.48	127.48	127.48	18911	
THE EMISSION GROUP	MS	XPK125589	22856090	LIGHT - WLM90 POWER ELECTRONIC BALLAST	5	64.70	333.96	333.96	159545	
WISSO INDUSTRIAL HEAVY DUTY INDUSTRIAL SHEARS: 10 1/4" LENGTH	OH	XPK118120	1120090	WISSO INDUSTRIAL HEAVY DUTY INDUSTRIAL SHEARS: 10 1/4" LENGTH	25	23,645.80	624.03	624.03	15015044-0002	
THE EMISSION GROUP	OH	XPK118120	1120090	WISSO INDUSTRIAL HEAVY DUTY INDUSTRIAL SHEARS: 10 1/4" LENGTH	100	51,815.60	5,191.58	(5,191.58)	Paid City 50 and City 100 were delivered	
THE EMISSION GROUP	OH	XPK118120	1120090	VALVE	1	5,695.53	5,695.53	5,695.53	5,695	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	A1310-371370A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	MS	XPK118120	1120090	TOILET SEAT COVERS, ROLL TYPE, ROCHESTER MILD, 20 RL SLICE SEE	2	2,976.53	5,58	5,58	10035564-0001	
AMERICAS PROPANE, INC.	MS	XPK118120	1120090	TOILET SEAT COVERS, ROLL TYPE, ROCHESTER MILD, 20 RL SLICE SEE	40	2,976.53	116.13	116.13	112149069	
AMERICAS PROPANE, INC.	OH	XPK118120	2014490	DEIVERY CHARGE	1	15,675	15,675	15,675	1124027176	
AMERICAS PROPANE, INC.	MS	XPK118120	2014490	DEIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	VELOCITY - GAL - 4CS	7	16,249.88	113.74	113.74	1003493-0003	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	SEAM RIPPER	60	48.26	48.26	48.26	G81723	
AMERICAS PROPANE, INC.	MS	XPK118120	1120090	E & I INDUSTRIAL SALES INC.	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	MONTHLY HAZ-MAT DELIVERY CHARGE	1	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	12 GA X 14 GA, SINGL LOOP ONE END BAILING WIRE	250	0.5748	143.70	143.70	1310-124515636A	
AMERICAS PROPANE, INC.	MS	XPK118120	1120090	20/25/25 CTN STN P.L. 25-30% DIS (AIRCRAFT 442004)	672	3,4172	2,286.35	(1,722.77)	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	CONTAINER 2.0 T CLEAR PLASTIC WITH LID, EAGLE 44219	5	5,695.53	5,695	5,695	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	29.31	29.31	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005	44.21	44.21	1310-124515636A	
AMERICAS PROPANE, INC.	OH	XPK118120	1120090	16 GA X 22 GA, 16 GA X 22 GA	25	4,005				

Inv	Ship to State	Delph Item ID	CSSI Item #	Sub Supplier Provider Name	Item Description	Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Comment re: Partial Payment, Credit or Other Adjustment		Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided	Additional Claim Support Documents/Comments
										Net Amount Outstanding and Due	Comments			
	OH	XPK004007	1249426	INSIGHT CORPORATE SOLUTIONS	ABC PERSONAL SURGEARREST TOUT STRIP	1	10.1150	10.11	10.11	10.11		1310-37594A	Service-Hazardous Material Change	
	OH	XPK004007	2596152	AMERICAS PROPANE, INC.	MORTALLY HAZ-MAT DELIVERY CHARGE	1	5.6953	5.69	5.69	5.69		PS/370852		
	OH	XPK100501	1142461	IT'S COLUMBUS BRANCH	FILTER, FILTER 24X24 PRE MODEL 30-30 (AM-AIR 3000) PLEATED	12	6.0524	73.10	(52.29)	20.81	Fed City 12 @ \$4.3575 ea vs correct price of \$6.0524 ea			
	OH	XPK103174	1142666	E & R INDUSTRIAL SALES INC	1"WHITE PAPER TAPE	37	2.8395	109.85	109.85	109.85		1501244-0002		
	OH	XPK012000	2295828	MOTION IND - OH	SHAF, GEAR BOX PINION ITEM #4 FOR GEAR BOX MODEL DAU-50H-ID	1	314.617	314.61	314.61	314.61		085-85258		
	OH	XPK006009	1217543	BEARING DISTRIBUTORS, INC	FLXIBLE COUPLING 1A X 1A	1500	13.2153	18,828.85	0.00	18,828.85		17619786		
	OH	XPK101182	1286953	SUPERIOR CHEMICAL PRODUCTS CO	POULISH, 12.02 MILSEK FURNITURE	12	3.6844	43.01	43.01	43.01		10400600		
	OH	XPK003175	2074490	AIRBAG KEY ACCOUNTS	DELIVERY CHARGE	1	15.675	15.67	15.67	15.67		11950078	Service-Delivery Charge	
	OH	XPK003175	1131345	E & R INDUSTRIAL SALES INC	FILE, KNIFE DIAMOND #6882	8	14.212	65.27	65.27	65.27		15020184-0001		
	OH	XPK200809	1217546	BEARING DISTRIBUTORS, INC	FLXIBLE COUPLINGS 1A X 1A	490	13.2153	6,568.43	0.00	6,568.43		Fed City 499 cm 102/208; 1/20/09		
	OH	XPK01015004	1136132	E & R INDUSTRIAL SALES INC	BIT, SUPERANTIUM, 1/8"	2	7.8689	15.73	15.73	15.73		15020184-0001		
	MS	XPK1011701	1230544	E & R INDUSTRIAL SALES INC	LAYFLAT, 24 OZ BLEND MOP	1	68.0618	68.08	68.08	68.08		10350088-0001		
	OH	XPK101014	1286924	AMERICAS PROPANE, INC.	PROPANE, 33 LBS SIZE: CUA T9-14F02-R	71	16.5633	1,175.86	1,175.87	1,175.87		14150-820095		
	OH	XPK104027	4262562	E & R INDUSTRIAL SALES INC	LOCOTIE #465 ADHESIVE, #5E555	5	2.3065	11.54	11.54	11.54		15021144-0001		
	OH	XPK101531	2074616	AIRBAG KEY ACCOUNTS	MITROGEN LIQUID LOW PRESSURE DEWAR, 3033 FT3, 99%	1	56.43	56.43	56.43	56.43		11030088		
	OH	XPK011774	2724818	MOTION IND - GEMSTONE	BEARINGS,ROLLER	1	651.071	651.07	651.07	651.07		085-852088		
	MS	XPK1011781	1230542	WARNING OIL CORP	TEXACO HIGH SULFUR DIESEL 2	438.97	1.045	458.72	458.72	458.72		100-871154		
	MS	XPK101584	1230545	E & R INDUSTRIAL SALES INC	LAYFLAT, 24 OZ BLEND MOP	1	68.0618	68.08	68.08	68.08		10350088-0002		
	MS	XPK101581	1158331	HAGID SLOOVE	GLOVE INSULATING SIZE: 10 BLACK PR	2	38.2189	78.43	78.43	78.43		78731-08		
	OH	XPK101531	2074619	AIRBAG KEY ACCOUNTS	MITROGEN LIQUID LOW PRESSURE DEWAR, 3033 FT3, 99%	1	56.43	56.43	56.43	56.43		11030088		
	OH	XPK101531	2074619	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	25	21.945	548.82	548.82	548.82		13120088		
	OH	XPK101517	1442703	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	27	21.945	552.51	552.51	552.51		131355817	Service-Oil analysis	
	OH	XPK101517	1442703	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	27	21.945	552.51	552.51	552.51		431355818	Service-Oil analysis	
	OH	XPK101517	1442703	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	6	21.945	131.87	131.87	131.87		431355800	Service-Oil analysis	
	OH	XPK101517	1442703	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	4	21.945	87.78	87.78	87.78		431355891	Service-Oil analysis	
	OH	XPK101517	1442703	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	25	21.945	548.82	548.82	548.82		431355892	Service-Oil analysis	
	CH	XPK101531	2074616	AIRBAG KEY ACCOUNTS	GLA-AIR, 280 FT3, H20-10 ppm	2	38.1152	72.23	(72.23)	0.00	outstanding	152129140	Service-Delivery Charge	
	OH	XPK101531	2074616	AIRBAG KEY ACCOUNTS	DELIVERY CHARGE	1	15.6715	15.67	15.67	15.67		152129140	Service-Delivery Charge	
	OH	XPK101531	2074619	AIRBAG KEY ACCOUNTS	NITROGEN LIQUID LOW PRESSURE DEWAR, 3033 FT3, 99%	1	56.43	56.43	56.43	56.43		11030088		
	OH	XPK101531	2074619	CROWN LIFT TRUCKS	24V BATTERY 13W 35 FT X 31" H NO COVER MOD #12-125-15N	2	7.328.91	7.328.91	7.328.91	7.328.91		11020088 AMEK		
	MS	XPK101509	8165028	E & R INDUSTRIAL SALES INC	0922.2 FT DE END MILL	4	10.6056	42.07	42.07	42.07		100-871150		
	OH	XPK101531	1442703	AIRBAG KEY ACCOUNTS	GLA-NITROGEN (EBCO) 20 FT 3, 99%	4	9.8648	38.45	38.45	38.45		110169782		
	MS	XPK101526	1158326	RED WING SHOE CO., INC.	ESWP MENTS SHOES, OXFORD, ELEC. HAZ RATED, SIZE 9-12/20	1	90.015	90.91	90.91	90.91		17827588		
	OH	XPK101531	2074616	AIRBAG KEY ACCOUNTS	OXFORD KING SAFETY STEEL TOE SIZE 9-0	1	67.3958	67.33	(87.33)	94.05		112202749	Service-Delivery Charge	
	OH	XPK101531	2074616	AIRBAG KEY ACCOUNTS	DELIVERY CHARGE	1	15.675	15.67	15.67	15.67		1122045-01		
	OH	XPK101531	2074616	RHM FLUID POWER INC	VR0128CO FILTER ELEMENT FILTERS PROACTIVE MAIN	3	52.4172	157.25	157.25	157.25		12040854		
	OH	XPK101531	2074616	MOTOMAN - OH	Q-MOTOR CO. 120V, 1PH, 1.5A, ARMATURE VOLTAGE = 160	1	308.11	308.11	308.11	308.11		1320525754		
	OH	XPK101531	2074616	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	1	21.945	21.94	21.94	21.94		1320525754		
	OH	XPK101531	2074616	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	12	21.945	263.34	263.34	263.34		132052589	Service-Oil analysis	
	OH	XPK101531	2074616	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	12	21.945	263.34	263.34	263.34		132052590	Service-Oil analysis	
	OH	XPK101531	2074616	ECONOMOBIL LUBRICANTS AND SPEC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	12	21.945	263.34	263.34	263.34		132052591	Service-Oil analysis	
	MS	XPK101531	2074616	DIVERSIFIED SUPPLY INC	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	14	21.945	307.23	307.23	307.23		132052592	Service-Oil analysis	
	MS	XPK101531	2074616	BEARING DISTRIBUTORS, INC	BEARING, SGL-ROW GROOVED BALL 9 X 24 X 7	10	7.349	73.49	73.49	73.49		132052593		
	OH	XPK101531	2074616	TRUMBLE INDUSTRIES	BOLT MS 12MM LONG, BMM FITCH NYLON ROUND HEAD	37	5.5715	204.15	84.97	209.12		132052594		
	CH	XPK101531	2074616	NEW PIG CORP	PIG BLUE ABSORBENT SOCKS	1	60.8713	60.87	60.87	60.87		10108880		
	OH	XPK101531	2074616	CARLTON BATES COMPANY	CHEMICALS ELECTRONIC REPAIR & PRODUCTION, TRADE NAME CONTACT	12	6.2033	98.43	98.43	98.43		2021507200		
	CH	XPK101531	2074616	E & R INDUSTRIAL SALES INC	WASP & HORNET KILLER 14Z AEROSOL TRIGGER CAN	12	4.3881	52.41	52.41	52.41		191146532		
	MS	XPK101531	2074616	OSCO CO MO SALES NORTH INC	PLUG, BLOW 91, 10000 PC @200F	4	308.085	1,224.74	1,224.74	1,224.74		15204330-0001		
	TX	023165161	2286176	BEARING PROCESS EQUIPMENT	TOP 10037 END OF ARM KIT	6	245.58	1,227.90	1,227.90	1,227.90		1867415		
	TX	023165161	2286176	PLASTIC PROCESS EQUIPMENT	TOP 10069 END OF ARM TOUGH G	1	902.75	902.75	902.75	902.75		1867415		
	CH	02305814	2305814	NEW PIG CORP	MICRO OIL 20 HYDRAULIC OIL 5-GAL	2	425.315	850.63	850.63	850.63		1202507351		
	NV	X11812168	1234523	FERGUSON ENTERPRISES MIDWEST	VALVE BALL 21.000 IN STANDARD PORT 60#	24	39.8459	98.30	98.30	98.30		EL245531		
	NY	X11812165	1234523	FERGUSON ENTERPRISES MIDWEST	VALVE BALL 1.000 IN STANDARD PORT-THIRD 60#	164	6.843	98.13	98.13	98.13		EL245531		

Additional Claim Support Documents/Comments													
City	Ship to State	Delphi Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	City Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Comment re: Partial Payment, Credit or Other Adjustment	Sub Supplier invoice Number	Comment re: Type of Goods/Service Provided	
NY	NY	XTR167091	624891	FERGUSON ENTERPRISES MIDWEST	VALVE, BALL, 1" THREADED		12	14.82266	177.94	177.94		EL045531	
NY	NY	XTR182164	489658	FERGUSON ENTERPRISES MIDWEST	3/4" BRASS 800# THD 2PC FP BALL VALVE		12	5.08533	60.81	60.81		EL045531	
NY	NY	XTR182162	12598683	FERGUSON ENTERPRISES MIDWEST	3/4" BALL VALV. 500 IN CHROMEBALL SP (MUST BE APOLLO)		12	8.19281	98.31	98.31		EL045531	
AL	AL	XTH100160	1859287	CREFORM LOGI-TECH CORP	CLEAR LABEL HOLDER		2500	1.2458	3,108.00	(2,642.65)	466.35	IN57202M	
AS CITY	MD	8X024858	22847154	POWER MOTION INC	BANNER PERMATTES PLASTIC FIBER OPTIC		5	68.97	344.85	344.85		20217	
AS CITY	NY	XTR182260	1442138	FERGUSON ENTERPRISES	TUBE COOPER 50 FT TROLL 3/8"		4	54.08533	216.27	216.27		6145159	
AS CITY	MO	80018458	1681873	GRANGER	PREMIUM GRADE DUCT TAPE, 4"		10	33.858	338.58	338.58		88020505	
AS CITY	NY	XTR165625	1448443	VOLK CORP	STAMP, PENCIL CAP WHITE CHARACTER 6 TWO SPRING		200	6.56008	1,118.16	(1,118.16)	0.00	516520	
NY	NY	XTR165628	1448444	VOLK CORP	STAMP, PENCIL CAP WHITE CHARACTER 6 TWO SPRING		1	5.59508	1,116.18	1,116.18		615620	
NY	NY	XTR161780	609526	GRANGER	WRENCH COMBO #18 IN		1	5.7057	5.70	5.70		601619628	
OH	OH	XTR168604	1201630	KEYENCE CORP. OF AMERICA	DIGITAL LASER SENSOR HEAD ADJUSTABLE BEAM SPOT SIZE		2	312.455	624.91	(281.25)	383.68	100020303	
NY	NY	XTR122701	4896230	AIRROYAL COMPANY	VALVE, PNEUMATIC, DIRECT SOLENOID, DOUBLE, 2 POSITION, NUMERICAL		1	121.7088	121.70	121.70		588228	
NY	NY	XTR162895	12809052	EAR INDUSTRIAL FASTENER DIV.	T FROD P 308 16 X 12		13	2.1818	28.38	28.38		15101837-4002	
NY	NY	XTR1624240	749301	FERGUSON ENTERPRISES	1/2" GALVANIZED STEEL PIPE TIGA 53A 340 21"		210	2.6707	539.84	539.84		0891202	
NY	NY	XTR1624090	852503	FERGUSON ENTERPRISES	SAE 10" GALV PIPE TAC		210	4.0233	844.69	844.69		0891202	
NY	NY	XTR1656440	1639583	VOLK CORP	BATTERY PACK FOR TL3220		1	78.37	78.37	78.37		535000	
OH	OH	PR1358673	2781567	SP INDUSTRIES INC	VB80 VERTICAL BALER DARK BLUE COLOR		1	1737.126	17,373.12	17,373.12		19818	
OH	OH	PR1358673	2781597	SP INDUSTRIES INC	VB80 VERTICAL BALER DARK BLUE COLOR		1	1737.125	17,373.12	17,373.12		19817	
OH	OH	PR1358673	2781597	THE EFAUT GROUP	BRASS SWAGE #1		200	2.08	416.00	416.00		107070	
NY	NY	02776730	2787530	THE EFAUT GROUP	BRASS SWAGE #2		200	2.09	418.00	418.00		107070	
CH	CH	XTR1624056	2870403	PICKRELL BROTHERS INC	SAFETY GAS & CHEM. SITE-E-01 LEAK		1	9.7185	9.71	9.71		650872	
CH	CH	XTR1610010	1586030	E & R INDUSTRIAL SALES INC	SANDWIC STICKS 300 INDUSTRIAL INSERT TOOL		2	40.648	80.96	80.96		160013114-0001	
CH	CH	XTR05332003	5186333	E & R INDUSTRIAL SALES INC	TA4 CARBIDE TIP DRILL SERIES D 4/4		1	9.12	9.12	9.12		160131781-0002	
VI	VI	PR1215962	1482831	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI EAC - OAK CREEK (NO RENTAL)		1075.65	7.61	8,185.54	8,185.54		0890845750	
WI	WI	PR1215962	1482831	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI EAC - OAK CREEK (NO RENTAL)		684.971	7.61	6,612.06	6,612.06		0890845816	
WI	WI	01675166	1875168	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00	2,250.00		08908457143	
WI	WI	01675166	1875168	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00	2,250.00		08908457143	
WI	WI	PR1215962	1482831	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI EAC - OAK CREEK (NO RENTAL)		624.908	7.61	6,275.26	6,275.26		089084587373	
WI	WI	01675166	1875168	AIR PRODUCTS & CHEMICALS, INC.	BULK TUBE RENTAL OAK CREEK		1	2250	2,250.00	2,250.00		08908457044	
WI	WI	01675166	1875168	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00	2,250.00		089084587374	
WI	WI	PR1215962	1482831	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00	2,250.00		089084587374	
WI	WI	PR1215962	1482831	AIR PRODUCTS & CHEMICALS, INC.	BULK HELIUM DELPHI EAC - OAK CREEK (NO RENTAL)		1063.987	7.61	8,098.94	(6,484.45)	1,587.49	1061.987	
WI	WI	01675166	1875168	AIR PRODUCTS & CHEMICALS, INC.	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00	2,250.00		089084587375	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		200	3.7125	742.50	742.50		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		211.173	3.7125	783.67	783.67		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		211.452	3.7125	785.01	785.01		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		212.842	3.7125	790.54	790.54		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		191.486	3.7125	733.16	733.16		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		205.817	3.7125	788.87	788.87		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		201.271	3.7125	752.52	752.52		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		187.765	3.7125	734.69	734.69		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		185.158	3.7125	724.62	724.62		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		185.521	3.7125	725.90	725.90		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		203.617	3.7125	789.87	789.87		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		201.821	3.7125	807.01	807.01		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		207.264	3.7125	789.48	789.48		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		203.073	3.7125	753.90	753.90		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		204.973	3.7125	773.95	773.95		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		204.748	3.7125	780.12	780.12		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		156.891	3.7125	682.45	682.45		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		216.484	3.7125	802.99	802.99		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		198.252	3.7125	724.87	724.87		08908458864	
MI	MI	PR12386170	1834540	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN FLINT EAST TANKS #1, 2 - 302538		168.379	3.7125	703.44	703.44		08908458864	
NY	NY	NECK1090	1897554	AIR PRODUCTS & CHEMICALS, INC.	NITROGEN TANK RENTAL - DELPHI ROCH METRO PARK		1	60.1975	60.1975	60.1975		08908458864	
NY	NY	NECK1090	1897554	AIR PRODUCTS & CHEMICALS, INC.	NITROGEN TANK RENTAL - DELPHI ROCH METRO PARK		1	601.87	601.87	601.87		08908458864	
DS	DS	MI	XECPNITROG04	1863442	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN GRAND RAPIDS #532680 100FTS		578.92	4.91	2,890.39	(1,583.14)	1,257.25	08908458864
DS	DS	MI	XECPNITROG05	1863442	AIR PRODUCTS & CHEMICALS, INC.	BULK LIQ. NITROGEN GRAND RAPIDS #532680 100FTS		405.69	4.91	1,961.68	1,961.68	1,961.68	08908458864







City	Ship to State	Delph Item ID	DSSI Item #	Sub Supplier Provider Name	Item Description	City Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payments, Credits or Other Adjustments	Net Amount Outstanding and Due	Comment re: Partial Payment, Credit or Other Adjustment	Additional Claim Support Documents/Comments	
												Sub Supplier Invoice Number	Comment re: Type of Goods/Service Provided
NY	NY	01803956	18630650	UNIFIRST CORPORATION	RENT SHOP COAT 65/35 POLY TWILL 4 ALL SIZES/COLORS	40	0.3031	12.12		12.12		085-832431	Service--Periodic Rental Charge
NY	NY	01804050	18640104	UNIFIRST CORPORATION	RENT MEN'S COUNTER COAT 50/50 POLY BLAZER LENGTH ALL SIZES	27	0.1698	4.23		4.23		085-832431	Service--Periodic Rental Charge
NY	NY	01804104	18641104	UNIFIRST CORPORATION	RENT WOMEN'S SMOCK 50/50 POLYESTER ALL SIZES	4	0.1777	0.71		0.71		085-832431	Service--Periodic Rental Charge
OH		X111308217	1309217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	23	0.3858	8.41		8.41		085-824330	Service--Periodic Rental Charge
OH		01811584	1811584	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR BUTTON-DOWN LS SHIRT/INDURA US ALL SIZES	55	0.3599	24.13		24.13		085-824330	Service--Periodic Rental Charge
OH		013030217	13069217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	19	0.3658	6.95		6.95		085-824330A	Service--Periodic Rental Charge
OH		013030217	1309217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		085-8243303	Service--Periodic Rental Charge
OH		X111611584	1611584	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR BUTTON-DOWN LS SHIRT/INDURA US ALL SIZES	55	0.3499	24.13		24.13		085-8243303	Service--Periodic Rental Charge
OH		01811584	1811584	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR BUTTON-DOWN LS SHIRT/INDURA US ALL SIZES	55	0.3599	24.13		24.13		085-8243308	Service--Periodic Rental Charge
OH		013030217	1309217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3858	15.36		15.36		183-8277538A	Service--Periodic Rental Charge
OH		013030217	13069217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		085-82420159	Service--Periodic Rental Charge
OH		X111611584	1611584	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	55	0.3599	24.13		24.13		085-82420159	Service--Periodic Rental Charge
OH		013030217	13069217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		085-830732	Service--Periodic Rental Charge
OH		X111611584	1611584	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR BUTTON-DOWN LS SHIRT/INDURA US ALL SIZES	55	0.4299	24.13		24.13		085-830732	Service--Periodic Rental Charge
OH		013030217	1309217	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR PANTS/INDURA ULTRASOFT ALL SIZES/COLORS	42	0.3658	15.36		15.36		085-8323347	Service--Periodic Rental Charge
OH		X111611584	1611584	UNIFIRST CORPORATION	ESMP RENTAL MEN'S FR BUTTON-DOWN LS SHIRT/INDURA US ALL SIZES	55	0.4399	24.13		24.13		085-8323347	Service--Periodic Rental Charge
					Total Amount of Administrative Claim			345,364.91	(33,811.87)	307,172.04			

**EXHIBIT B**

(Claim No. 18680: Schedule Reflecting Paid and Unpaid Items)

DSI Control #/DSI Invoice #	DSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item #	DSI Item #	Item Description	QTY Shipped	Unit Price	Extended Amount	Original Claim Amount			Plus or Minus Partial Payments, Credits or Other Adjustments Since 01/13/09	Revised Amount Due
										Net Amount Outstanding and Due Date	Plus or Minus Partial Payments, Credits or Other Adjustments	Revised Amount Outstanding or Due		
10245331	20060209	450161066	DELPHI PACKARD	XPK13040301	1982646	LAMP, WITH PERMANENT MAGNIFICATION LENS, 40+1120 W/ CORD	1	310.621	310.66	310.66	310.66	310.66	0.00	310.66
10580841	20060301	45028420	DELPHI PACKARD	XPK13041260	1159024	1/2" BLACK IRON PIPE SCH 40 THREADED ENDS (21 LENGTH)	420	0.79	311.80	311.80	311.80	311.80	0.00	311.80
10581141	20060328	F1R7256	DELPHI PACKARD	XPK1304166	1141194	MODULE, ACTION INSTRUMENTS AP45-702-2199S	1	733.250	733.25	733.25	733.25	733.25	0.00	733.25
10590816	20060420	450265053	DELPHI PACKARD-CHI OPERATIONS	XPK1304341	1060511	BAGS, PB432703-47X27-EX02-003 WID SUP MEMORY 100RL	6	46.611	279.66	279.66	279.66	279.66	0.00	279.66
10591777	20060425	450243598	DELPHI PACKARD-CHI OPERATIONS	XPK1304053	1140519	BAGS, PB432703-47X27-EX02-003 WID SUP MEMORY 100RL	20	72.811	1,458.20	1,458.20	1,458.20	1,458.20	0.00	1,458.20
10591778	20060425	450243598	DELPHI PACKARD-CHI OPERATIONS	XPK1304053	1140519	BAGS, PB432703-47X27-EX02-003 WID SUP MEMORY 100RL	40	72.811	2,916.40	2,916.40	2,916.40	2,916.40	0.00	2,916.40
10592056	20060508	450273405	DELPHI PACKARD-CHI OPERATIONS	XPK1304206	1215140	GENERAL PURPOSE LUBES, MAY OIL, 06, 55 GA. LR, VACRA 42	55	4.077	267.85	267.85	267.85	267.85	0.00	267.85
105924560	20060526	450265379	DELPHI PACKARD	XPK130368	1201122	POLYAMIDE PLASTIC POWDER SOLD IN 10 KILOGRAM BUCKET	12	142.00	17,040.00	17,040.00	17,040.00	17,040.00	0.00	17,040.00
105924565	20060526	450265379	DELPHI PACKARD	XPK1302726	1606582	NOZZLE, TIP FOR 50MM DA SCREW	1	357.55	357.55	357.55	357.55	357.55	0.00	357.55
105924568	20060526	450265379	DELPHI PACKARD	XPK1303650	1140519	BATTERY, 24V 1CD INCARC REPLACEMENT CELL	40	173.47	6,938.10	6,938.10	6,938.10	6,938.10	0.00	6,938.10
11044531	20051128	450265052	DELPHI PACKARD	XPK1302553	1142250	BAND, 24V/15A, 150W, 150V	3	102.1174	306.35	306.35	306.35	306.35	0.00	306.35
11072190	20070110	450243597	DELPHI THERMAL, INTERIOR	XTB12168	1234823	VALVE, BALL, 2.00 IN STANDARD PORT 600#	24	39.3459	956.30	956.30	956.30	956.30	0.00	956.30
11072190	20070110	450243597	DELPHI THERMAL, INTERIOR	XTB12168	1234853	VALVE, BALL, 1.00 IN STANDARD PORT 600#	24	63.333	984.13	984.13	984.13	984.13	0.00	984.13
11072190	20070110	450243597	DELPHI THERMAL, INTERIOR	XTB12168	1234891	VALVE, BALL, 1" THREADED	12	141.206	177.84	177.84	177.84	177.84	0.00	177.84
11072190	20070110	450243597	DELPHI THERMAL, INTERIOR	XTB161264	486656	3/4" BRASS, 60MM THD, 2PC FP. BALL VALVE	12	60.611	72.72	72.72	72.72	72.72	0.00	72.72
11072190	20070110	450243597	DELPHI THERMAL, INTERIOR	XTB161262	1234876	BIGE, BLD, 500 IN CHROMEBALL, SF, MUST BE APOLLO	12	8.1928	98.31	98.31	98.31	98.31	0.00	98.31
11072190	20070132	450467378	DELPHI PACKARD, LATECQ WHSE.	XPK1301631	1206217	GE, SILICONE, ET, SM-2162, CUA, # 26-085405	184	8.036	1,490.17	1,490.17	1,490.17	1,490.17	0.00	1,490.17
11136145	20070413	4505446823	DELPHI PACKARD	XPK1302988	1506182	SCREW, M10 X 1.00 X 45MM	2	421.15	842.37	842.37	842.37	842.37	0.00	842.37
11176592	20070615	450551678	DELPHI PACKARD	XPK1301720	1140683	BOTTLE, WIDE MOUTH, 30ML, NALGENE	48	150.8863	6,282.34	6,282.34	6,282.34	6,282.34	0.00	6,282.34
11186512	20070626	450525120	DELPHI PACKARD-CHI OPERATIONS	XPK1301513	1178309	FLITER, 24X24 X 12	14	65.530	1,212.82	1,212.82	1,212.82	1,212.82	0.00	1,212.82
11186512	20070626	450525120	DELPHI PACKARD-CHI OPERATIONS	XPK1301516	1141315	FLUORESCENT, 85+10 WATTS, 8200 LUMENS	150	72.3314	1,084.71	1,084.71	1,084.71	1,084.71	0.00	1,084.71
11202621	20070601	450598139	DELPHI THERMAL, INTERIOR	XTH100160	60022591	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1165627	CLEAR, LABEL HOLDER	2530	1,2436	3,190.00	3,190.00	3,190.00	3,190.00	0.00	3,190.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITROGEN, #2 TANK RENTAL, ROCHESTER, LEXINGTON AVENUE	1	163.15	1,635.00	1,635.00	1,635.00	1,635.00	0.00	1,635.00
11202621	20070602	450598139	DELPHI THERMAL, INTERIOR	XTH100160	1206157	LIQUID NITRO								

## Revised Administrative Expense Claim

DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222re: Administrative Expense Claim  
Delphi Corporation, et al 05-44481

DSSI Control #	DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item #	DSSI Item #	Item Description	Qty Shipped	Unit Price	Extended Amount	Original Claim Amount			Revised Amount Due		
											Plus or Minus Partial Payments, Credits or Other Adjustments Since 01/13/09	Net Amount Outstanding and Due Date	Plus or Minus Partial Payments, Credits or Other Adjustments Since 01/13/09	Revised Amount Outstanding and Due		
11430636	20080429	450674564	DELPHI MILWAUKEE	018751656	18751656	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00		2,250.00		0.00		
11432741	20080501	450434783	DELPHI THERMAL INTERIOR	PR102453210005	13096165	ESP/Rental men's long sleeve shirt/INDURA US ALL SIZES		1222	0.3553	437.72		437.72		0.00		
11432421	20080501	450434783	DELPHI THERMAL & INTERIOR	PR10245320006	13096171	ESP/Rental men's for covers/INDURA ULTRASOFT ALL SIZES/COLORS		1228	0.3658	449.20		449.20		0.00		
11432421	20080501	450434783	DELPHI THERMAL A. INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		116	0.3657	38.93		38.93		0.00		
11432835	20080502	450686053	DELPHI PACKARD	XPK1011542	2461295	NITROGEN-80173 90% NITROGEN		2	8.855	42.43		42.43		42.43		
11432796	20080502	450434783	DELPHI THERMAL INTERIOR	XTH1309623	1309623	ESP/Rental men's for covers/INDURA ULTRASOFT ALL SIZES		2	312.45	624.91		621.25		0.00		
11432796	20080505	450434783	DELPHI THERMAL A. INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		3	0.0479	1.94		1.94		1.94		
11434114	20080505	450684424	DELPHI PACKARD	XPKSER1219	2388152	MONTIHLY HAZ-MAT DELIVERY CHARGE		11	0.3658	4.02		4.02		4.02		
11434115	20080505	450684424	DELPHI PACKARD	XPKSER1219	2386152	MONTIHLY HAZ-MAT DELIVERY CHARGE		1	5.6933	5.69		5.69		5.69		
11436563	20080506	450674564	DELPHI THERMAL INTERIOR	XTH127391	1201650	DELPHI THERMAL LASER SENSOR HEAD, ADJUSTABLE BEAM SHOT SIZE		2	2,370.03	5.95		5.95		5.95		
11436785	20080506	450674564	DELPHI THERMAL INTERIOR	XPK1010705	11386317	TOILET SEAT COVER/ROLL TYPE ROCHESTER MIDLAND 20 RULICASE		2	2,370.03	118.13		118.13		118.13		
11436956	20080506	450674564	DELPHI PACKARD	XPKSER1216	2074490	DELIVERY CHARGE		40	15.67	15.67		15.67		15.67		
11437177	20080509	450684424	DELPHI PACKARD	XPKSER1217	2381652	MONTIHLY HAZ-MAT DELIVERY CHARGE		1	5.6933	5.69		5.69		5.69		
11437542	20080514	450684424	DELPHI MILWAUKEE	018751656	18751656	HELIUM TUBE RENTAL OAK CREEK		1	2250	2,250.00		2,250.00		0.00		
11439514	20080514	450700554	DELPHI CINTON INDUSTRIES	XPK10106215	12000917	VELOCITY- CAN- ACS		7	16.2409	113.74		113.74		113.74		
11440574	20080515	450434783	DELPHI THERMAL INTERIOR	PR102453200005	13096468	ESP/Rental men's long sleeve shirt/INDURA US ALL SIZES		1222	0.3553	437.72		437.72		0.00		
11440574	20080515	450434783	DELPHI THERMAL INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440574	20080516	450434783	DELPHI THERMAL INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440583	20080515	450434783	DELPHI THERMAL & INTERIOR	XPK6010526	14397616	SEAM RIPPER		60	0.0358	4.02		4.02		4.02		
11440581	20080515	450715127	DELPHI PACKARD	XPKSER1217	2381652	MONTIHLY HAZ-MAT DELIVERY CHARGE		1	5.6933	5.69		5.69		5.69		
11440581	20080519	450684424	DELPHI THERMAL INDUSTRIES	XPK10106215	130961521	DELPHI THERMAL LASER		1	5.6933	5.69		5.69		5.69		
11440581	20080519	450684424	DELPHI THERMAL INTERIOR	XPK1010729	11405134	12.6A X 47" GALVANIZED LONG SLEEVE SHIRT/INDURA US ALL SIZES		250	0.5708	143.70		143.70		0.00		
11440581	20080519	450684424	DELPHI THERMAL INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080519	450684424	DELPHI THERMAL INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1228	0.3658	449.20		448.20		0.00		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental women's FR pants/INDURA US ALL SIZES/COLORS		116	0.3658	42.43		42.43		42.43		
11440581	20080523	450434783	DELPHI THERMAL & INTERIOR	XTH1309623	1309623	ESP/Rental men's FR pants/INDURA US ALL SIZES/COLORS		1222	0.3553	437.72		437.72	</			

DSSI Contract #	DSSI Invoice #	DSSI Invoice Date	Delhi PO #	Delhi Ship to Location Name	Delhi Item ID	DSSI Item #	Item Description	Qy Shipped	Unit Price	Extended Amount	Original Claim Amount		Revised Amount Due
											Plus or Minus Partial Payments, Credits or Other Adjustments Since 07/13/09	Plus or Minus Partial Payments, Credits or Other Adjustments Since 07/13/09	
114866102	20080820	45067847844	DEPHI D MILWAUKEE	11985327	BULK HELIUM DELPHI E&C - OAK CREEK #8526543 MSA (IND RENTAL)	1065807	7.61	8,096.84	(\$489.45)	1,567.48	0.00	1,567.48	1,567.48
114866128	20080904	4507764248	DEPHI PACKARD	11985322	BUT, SUPER TANUM, 16' GLASS	2	7,589.00	15.73	68,081.18	68,081.18	58.08	58.08	58.08
11486765	20080904	4507764955	DEPHI GRAND RAPIDS	1203534	LAYFLAT 24.0Z BLEND (TOP)	1	16.86	93.00	1,175.97	1,175.97	2,351.96	2,351.96	0.00
11486810	20080905	450861380	DEPHI PACKARD-CHIO OPERATIONS	1206624	PROPANE, 33 LBS SIZE	1	16.86	93.00	1,175.97	1,175.97	2,351.96	2,351.96	0.00
11486928	20080906	4507764952	DEPHI GRAND RAPIDS	46210527	LOCITIVE #405 ADHESIVE #5235	5	2.305	11.54	11.54	11.54	11.54	11.54	11.54
11502345	20080915	4505553867	DEPHI PACKARD	20767839	NITROGEN LIQUID LOW PRESSURE DEWAR, 3933 FT3, 99%	1	56.33	56.43	56.43	56.43	56.43	56.43	56.43
11502352	20080916	4507764251	DEPHI PACKARD	20724818	BEARINGS, ROLLER,	1	65.81	87.00	65.81	65.81	65.81	65.81	65.81
11502356	20080916	4507764844	DEPHI D MILWAUKEE	1875166	HELIUM TUBE RENTAL, OAK CREEK	1	22.30	22.50	22.50	22.50	22.50	22.50	22.50
11502359	20080917	4505553869	DEPHI CLINTON HODOTS	22035292	TEXACO HIGH SULFUR DIESEL 2	1	458.72	1.045	458.72	458.72	458.72	458.72	458.72
11502360	20080916	4507764950	DEPHI GRAND RAPIDS	12035394	LAYFLAT 24.0Z BLEND (TOP)	1	68.08	93.00	68.08	68.08	68.08	68.08	68.08
11511509	20081009	4507764954	DEPHI E&C GRAND RAPIDS	21607755	HELIUM TUBE TRAILER - TEMP SUPPLY GRAND RAPIDS	1	27.00	27.00	27.00	27.00	27.00	27.00	27.00
11512349	20081005	4507764106	DEPHI THERMAL INTERIOR	161868440	BATTERY PACK FOR GRAND RAPIDS	1	78.37	78.37	78.37	78.37	78.37	78.37	78.37
11513015	20081015	4507764558	DEPHI E&C GRAND RAPIDS	1863462	BULK LIQUID NITROGEN GRAND RAPIDS #8526540 1000FTS	606.332	4.31	2,677.08	2,677.08	2,677.08	2,677.08	2,677.08	0.00
11520158	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	211.173	3.125	783.87	783.87	783.87	783.87	783.87	0.00
11520159	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	211.482	3.125	785.01	785.01	785.01	785.01	785.01	0.00
11520160	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	212.912	3.125	780.54	780.54	780.54	780.54	780.54	0.00
11520161	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	197.486	3.125	733.16	733.16	733.16	733.16	733.16	0.00
11520162	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	203.817	3.125	756.67	756.67	756.67	756.67	756.67	0.00
11520163	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	207.27	3.125	792.52	792.52	792.52	792.52	792.52	0.00
11520164	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	197.591	3.125	724.52	724.52	724.52	724.52	724.52	0.00
11520165	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	185.531	3.125	725.80	725.80	725.80	725.80	725.80	0.00
11520166	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	783.43	783.43	783.43	783.43	783.43	0.00
11520167	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	195.631	3.125	756.43	756.43	756.43	756.43	756.43	0.00
11520168	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	784.62	784.62	784.62	784.62	784.62	0.00
11520169	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520170	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520171	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520172	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520173	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520174	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520175	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520176	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520177	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520178	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520179	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520180	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520181	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520182	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520183	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520184	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520185	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520186	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520187	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520188	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520189	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520190	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520191	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520192	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520193	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520194	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520195	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520196	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
11520197	20081017	4507764674	DEPHI ENERGY & CHASSIS SYSTEM	PR123981700001	BULK LIQUID NITROGEN FLINT EAST TANKS #1, 2, 362538	202.932	3.125	752.51	752.51	752.51	752.51	752.51	0.00
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**EXHIBIT C**

(Claim No. 18680: Schedule Reflecting Unpaid Items Only)

Direct Sourcing Solutions Inc  
DSSI  
9300 Shelbyville Road  
Suite 402  
Louisville, KY 40222  
re: Administrative Expense Claim  
Delphi Corporation et al 05-44481

## Revised Administrative Expense Claim

DSSI Control #	DSSI Invoice #	DSSI Invoice Date	Delphi PO #	Delphi Ship to Location Name	Delphi Item ID	DSSI Item #	Item Description	Official Claim Amount			Revised Amount Due	
								Qty Shipped	Unit Price	Extended Amount	Plus or Minus Partial Payment, Credit or Other Adjustments	Plus or Minus Partial Payment, Credit or Other Adjustments Since 07/15/09
11420452	20080418	450694629	DEPHI THERMAL & INTERIOR	X1B141780	668524	WRENCH COMBO 5/16 IN	1	5.70	5.70	5.70	0.00	5.70
11450425	459712441		DEPHI THERMAL & INTERIOR	X1B159895	12365652	ROD P 3/8-16 X 12	13	2.1618	28.36	28.36	0.00	28.36
114471370	20080529	450705883	DEPHI PACKARD	X1B143012	18143450	CONTAINER, 22 QT CLEAR PLASTIC WITH LID, EAGLE #4319	5	5.6525	28.31	28.31	0.00	29.31
11070110	20070110	4506252017	DEPHI THERMAL & INTERIOR	X1B12184	484668	34" BRASS SPDE THD 2PC FP BALL VALVE	12	5.0853	60.91	60.91	0.00	60.81
11113246	20080105	450705106	DEPHI THERMAL & INTERIOR	X1B169840	16139663	BATTERY PACK FOR T12200	1	78.37	78.37	78.37	0.00	78.37
11072160	20070110	450723517	DEPHI THERMAL & INTERIOR	X1B12162	12365665	BREZE BALL VALV 3/8 IN CHROMEBALL SP (MUST BE APOLLO)	12	8.1628	96.31	96.31	0.00	96.31
11434353	20080526	4506937596	DEPHI THERMAL & INTERIOR	X1B1227301	492630	VALVE PNEUMATIC,DIRCT, SOLENOID, DOUBLE, 2 POSITION, NUMATICS	1	121.70	121.70	121.70	0.00	121.70
11238682	200801024	4502028440	DEPHI PACKARD	X1B1430117	1443703	INDUSTRIAL ANALYSIS FOR CONTAMINATION CONTROL, SELF-SAMPLED	6	21.945	131.67	131.67	0.00	131.67
11071180	20070110	4504235017	DEPHI THERMAL & INTERIOR	X1B167891	824891	VALVE, BALL 1/2 THREADED	12	14.4226	177.34	177.34	0.00	177.34
11353457	20080213	4506961635	DEPHI THERMAL & INTERIOR	X1B162350	1442136	TUBE COUCH SOFT TROLL 3/8"	4	54.0533	216.27	216.27	0.00	216.27
11353457	20080215	450657257	DEPHI THERMAL & INTERIOR	X1B162350	1442136	TUBE COUCH SOFT TROLL 3/8"	10	33.835	338.35	338.35	0.00	338.35
11437525	20080212	450684513	DEPHI THERMAL & INTERIOR	X1B162350	22847176	BANNER PETGTMPS PLASTIC FIBER OPTIC	5	60.07	344.85	344.85	0.00	344.85
11437525	20080212	450684513	DEPHI THERMAL & INTERIOR	X1B162350	80024869	DIGITAL LASER SENSOR HEAD, ADJUSTABLE BEAM, SPOT SIZE	2	312.455	624.91	(261.25)	363.66	363.66
11437525	20080212	450684513	DEPHI THERMAL & INTERIOR	X1B162350	1201330	DIGITAL LASER SENSOR HEAD, ADJUSTABLE BEAM, SPOT SIZE	200	2.39	478.20	478.20	0.00	478.20
11437525	20080212	450684513	DEPHI THERMAL & INTERIOR	X1B162350	22762529	BRASS SWAGE #1	200	2.19	416.00	416.00	0.00	416.00
11437525	20080212	450684513	DEPHI THERMAL & INTERIOR	X1B162350	2279430	BRASS SWAGE #2	200	2.19	416.00	416.00	0.00	416.00
11460332	20080619	4507235916	DEPHI THERMAL & INTERIOR	X1B162440	743501	12" GALVANIZED STEEL PIPE T&CA S40 21"	210	2.3707	539.84	539.84	0.00	539.84
11592550	20080303	450653507	DEPHI PACKARD-CHI OPERATIONS	X1B165021	14565153	WASHERS, INLAIDS, HEAVY DUTY INDUSTRIAL SHEARS, 101/4" LENGTH	35	23.8458	824.03	824.03	0.00	824.03
11592550	20080303	450653507	DEPHI PACKARD-CHI OPERATIONS	X1B165021	11208080	WASHERS, INLAIDS, HEAVY DUTY INDUSTRIAL SHEARS, 101/4" LENGTH	210	4.0223	844.89	844.89	0.00	844.89
11592550	20080303	450653507	DEPHI PACKARD-CHI OPERATIONS	X1B165021	122513	5/80" GALLV PIPE 150	24	39.3459	956.30	956.30	0.00	956.30
11592550	20080303	450653507	DEPHI PACKARD-CHI OPERATIONS	X1B165021	1234623	VALVE, BALL 2.00 IN STANDARD PORT 600#	144	6.3343	984.13	984.13	0.00	984.13
11592550	20080303	450653507	DEPHI PACKARD-CHI OPERATIONS	X1B165021	12358153	VALVE, BALL 1.00 IN STANDARD PORT-THRD 600#	1	582.75	982.75	982.75	0.00	982.75
11410578	20080326	450684517	DEPHI THERMAL & INTERIOR	X1B165021	02305814	TOP-100% END OF ARM TOOLING KIT	200	5.5906	1,118.16	1,118.16	0.00	1,118.16
11390960	20080326	450684517	DEPHI THERMAL & INTERIOR	X1B165021	1486444	STAMP, PENCIL CAP, MARKER, CHARACTER AND SPRING	1	1164.37	1,164.37	1,164.37	0.00	1,164.37
11540689	20081231	450684517	DEPHI THERMAL & INTERIOR	X1C133810	1926-337	LIQUID NITROGEN TANK RENTAL, RUGESIER LERNING ON AVENUE	5	245.58	1,227.93	1,227.93	0.00	1,227.93
11410578	20080326	450684517	DEPHI THERMAL & INTERIOR	X1B165021	2305813	TOP-100% END OF ARM KIT	1	11.745.15	(261.25)	11,483.90	0.00	11,483.90
						Total Amount of Administrative Claim						